

EXHIBIT 20

Quantasy
 312 S. Alameda St., Ste 102
 Los Angeles, CA 90013 US
 424-331-9260
 billing@quantasy.com
 http://quantasy.com

Invoice

QUANTASY

BILL TO

Root Insurance
 80 E. Rich Street
 Columbus, OH 43215

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2307	04/01/2022	\$3,450,000.00	04/01/2022	Due on receipt	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	DIGMKTGSVCS Initial 50% for Q2 Production Services and Costs	1	3,450,000.00	3,450,000.00

Electronic Payment Instructions:

JP Morgan Chase Bank

Routing #: XXXXXXXXXX

Account #: XXXXXXXXXX

BALANCE DUE

\$3,450,000.00